

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Budget Estimates 2008-2009 - Director of Ports, Kakinada - Budget Release Order for Rs.5966.00.00 Lakhs towards under Plan - Orders - Issued.

FINANCE (EXPR.PW) DEPARTMENT

G.O. Rt. No.943

Dated: 13 -03-2009  
Read the following

- 1. G.O.Ms.No.59, Finance (BG-I) Dept, Dt. 30-03-2001
- 2. G.O.Ms.No.87, Finance (BG-I) Dept, Dt. 31-03-2008
- 3. G.O.Ms.No.94, Finance (BG-I) Dept, Dt. 01-04-2008
- 4. I&I Dept U.O No 1351/PI(1)/08 Dt. 12-03-2009
- 5. G.O.Rt.No.926, Finance (BG II) Dept, Dt.12-03-2009

ORDER

In pursuance of the orders issued in the references 5th read above, the Director of Ports, Kakinada is hereby issued a Budget Release Order for an amount of Rs 20.00 crores( Rupees Twenty Crores only) by way of reappropriation and also an amount of Rs 39.66 crores ( Rupees Thirty Nine Crores and Sixty Six lakhs only)as an additional amount i.e in relaxation of Treasury Control orders and the same may be adjusted in final modifications under following head of accounts towards road connectivity to Krishnapatnam Port .and also an amount of Rs 1100.55 lakhs ( Rupees Eleven Crores and Fifty five thousands only) is here by withdrawn as follows.

(Rs. In Lakhs)											
Sl. No	Nam e of the Schem e	Head of Account in full	Provision in B.E.2008-2009	Addition al amount s Sanctio ned/Am ounts re-appropri ated	Total Provision 2008-09 (4+5)	Amount already authorise d	Amount now authorise d	Balance amount availabl e (6-7-8)	Procedu re of drawal of funds	Drawing Officer	Now Withdra wn
1	2	3	4	5	6	7	8	9	10	11	12
1		5051-02- MH 209- GH 11 - NSP- SH (05) 4 lane Road to Krishnapat nam Port- 530/531 OE	1000.00	R+2800.00 R+2000.00 + 3966.00 (Addl.)	9766.00	3800.00	5966.00	0.00	LOC	Director of Ports/Unit Officer	
2		5054 - 03 - MH 337Road works - GH 11 NSP - SH(17) Developme nt of Vijajawada Air Port- 530 - 531OE	2000.00	R-400.00		2000.00	0.00	0.00	LOC	DDO	R-400.00
3		5054 - 03 - MH 337Road works - GH 11 NSP - SH(25) Establishm ent of Rajahmund ry Air Port- 530 - 531 OE	1500.00	R-500.00		1500.00	0.00	0.00	LOC	DDO	R- 500.00
4		SH(18) Establishm ent of Hyderabad Internation al Airport - 530 -531 O.E	1500.00	R- 1047.28 R- 200.00 R-18.50	234.22	200.00	0.00	0.00	LOC	DDO	R-200.00
5		5051-02- MH 101- GH 11 - NSP - SH (04) Developme nt of Kakinada Port- 280/281	0.00	R+0.55	0.55	0.55	0.00	0.00	LOC	DDO	R-0.55
		Plan Total	6000.00		10000.77	12000.55	5966.00	0.00			1100.6

The Director of Ports, Kakinada and the Director of Treasuries and Accounts Hyderabad, the Director of Works and Accounts Hyderabad are requested to regulate the expenditure to the extent of LOC/BRO now authorised above.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

S.E.SEKHAR BABU  
SECRETARY TO GOVT., (W & P)

To  
The Director of Ports,Kakinada  
The Director of Works & Accounts, Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Accountant General, A.P., Hyderabad

Copy to the I&I Department  
The Finance Computer Section

//FORWARDED :: BY ORDER//

SECTION OFFICER